

IN RE:
DEBRA J NOVAK

CASE NO. 07 B 03231

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-0756

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/23/2007 and was confirmed 05/03/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 09/27/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AURORA LOAN SERVICES LLC	CURRENT MORTG	.00	.00	.00
AURORA LOAN SERVICES LLC	MORTGAGE ARRE	105152.55	.00	.00
AURORA LOAN SERVICES	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	3856.47	.00	.00
FLEET CREDIT CARD	UNSECURED	NOT FILED	.00	.00
BANK ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1244.28	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
HSBC CARD SERVICES	UNSECURED	NOT FILED	.00	.00
HSBC CARD SERVICES	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4170.36	.00	.00
NICOR GAS	UNSECURED	553.32	.00	.00
TCF FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1795.18	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	313.41	.00	.00
LAWRENCE J NOVAK	NOTICE ONLY	NOT FILED	.00	.00
DENNIS G KNIPP	DEBTOR ATTY	2,500.00		2,030.77
TOM VAUGHN	TRUSTEE			134.23
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,165.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		2,030.77
TRUSTEE COMPENSATION		134.23

DEBTOR REFUND		.00
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TOTALS	2,165.00	2,165.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/27/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE